



**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**

**0583 Missoula Elem**

**District ANB:** EL: 5,024 HS: 0

**Located ANB:** 5,024

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	10,853,652.01	5,426,826.00	5,426,826.01	1,085,365.20
This Month's Payment - sent to Missoula County				1,085,365.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	1,172,198.20	586,099.10	586,099.10	117,219.82
This Month's Payment - sent to Missoula County				117,219.82
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	268,407.19	134,203.60	134,203.59	26,840.72
This Month's Payment - sent to Missoula County				26,840.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102,489.60	51,244.80	51,244.80	10,248.96
This Month's Payment - sent to Missoula County				10,248.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	51,200.00	25,600.00	25,600.00	5,120.00
This Month's Payment - sent to Missoula County				5,120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,911,363.22	955,681.60	955,681.62	191,136.32
This Month's Payment - sent to Missoula County				191,136.32

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

**\*\*\*Final\*\*\***

<b>32</b>		<b>MISSOULA COUNTY</b>			
<b>0583 Missoula Elem</b>		<b>District ANB:</b> EL: 5,024 HS: 0			
		<b>Located ANB:</b> 5,024			
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					1,435,931.02
<b>0584 Missoula H S</b>		<b>District ANB:</b> EL: 0 HS: 3,973			
		<b>Located ANB:</b> 3,967			
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		10,325,207.40	5,162,603.70	5,162,603.70	1,032,520.74
This Month's Payment - sent to Missoula County					1,032,520.74
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		945,575.28	472,787.65	472,787.63	94,557.53
This Month's Payment - sent to Missoula County					94,557.53
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		73,631.85	36,815.95	36,815.90	7,363.19
This Month's Payment - sent to Missoula County					7,363.19
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		81,049.20	40,524.60	40,524.60	8,104.92
This Month's Payment - sent to Missoula County					8,104.92

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0584 Missoula H S**

**District ANB:** EL: 0 HS: 3,973

**Located ANB:** 3,967

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	25,800.00	12,900.00	12,900.00	2,580.00
This Month's Payment - sent to Missoula County				2,580.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,243,147.24	621,573.60	621,573.64	124,314.72
This Month's Payment - sent to Missoula County				124,314.72
This Month's Payment for District				1,269,441.10

**0586 Hellgate Elem**

**District ANB:** EL: 1,313 HS: 0

**Located ANB:** 1,313

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,925,502.14	1,462,751.05	1,462,751.09	292,550.21
This Month's Payment - sent to Missoula County				292,550.21
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	266,184.13	133,092.05	133,092.08	26,618.41
This Month's Payment - sent to Missoula County				26,618.41

\* Entitlement has been recalculated

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**January Payment**

**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**

**0586 Hellgate Elem**

**District ANB:** EL: 1,313 HS: 0

**Located ANB:** 1,313

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	22,291.21	11,145.60	11,145.61	2,229.12
This Month's Payment - sent to Missoula County				2,229.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	26,785.20	13,392.60	13,392.60	2,678.52
This Month's Payment - sent to Missoula County				2,678.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,400.00	6,200.00	6,200.00	1,240.00
This Month's Payment - sent to Missoula County				1,240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	391,268.59	195,634.30	195,634.29	39,126.86
This Month's Payment - sent to Missoula County				39,126.86
This Month's Payment for District				364,443.12

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

0588 Lolo Elem

**District ANB:** EL: 607 HS: 0

**Located ANB:** 607

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,384,291.91	692,145.95	692,145.96	138,429.19
This Month's Payment - sent to Missoula County				138,429.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	135,673.20	67,836.60	67,836.60	13,567.32
This Month's Payment - sent to Missoula County				13,567.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,642.60	4,821.30	4,821.30	964.26
This Month's Payment - sent to Missoula County				964.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,382.80	6,191.40	6,191.40	1,238.28
This Month's Payment - sent to Missoula County				1,238.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	1,500.00	1,500.00	300.00
This Month's Payment - sent to Missoula County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	145,155.84	72,577.90	72,577.94	14,515.58
This Month's Payment - sent to Missoula County				14,515.58

\* Entitlement has been recalculated

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<b>32</b>		<b>MISSOULA COUNTY</b>			
0588 Lolo Elem		<b>District ANB:</b> EL: 607 HS: 0			
		<b>Located ANB:</b> 607			
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					169,014.63
0589 Potomac Elem		<b>District ANB:</b> EL: 111 HS: 0			
		<b>Located ANB:</b> 111			
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		285,319.56	142,659.80	142,659.76	28,531.96
This Month's Payment - sent to Missoula County					28,531.96
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		33,781.41	16,890.70	16,890.71	3,378.14
This Month's Payment - sent to Missoula County					3,378.14
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		5,869.69	2,934.85	2,934.84	586.97
This Month's Payment - sent to Missoula County					586.97
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,264.40	1,132.20	1,132.20	226.44
This Month's Payment - sent to Missoula County					226.44

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0589 Potomac Elem**

**District ANB:** EL: 111 HS: 0

**Located ANB:** 111

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	22,548.79	11,274.40	11,274.39	2,254.88
This Month's Payment - sent to Missoula County				2,254.88
This Month's Payment for District				34,978.39

**0590 Bonner Elem**

**District ANB:** EL: 387 HS: 0

**Located ANB:** 387

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	900,490.80	450,245.40	450,245.40	90,049.08
This Month's Payment - sent to Missoula County				90,049.08

**Quality Educator (01-3111)**

ENTITLEMENT	88,218.00	44,109.00	44,109.00	8,821.80
This Month's Payment - sent to Missoula County				8,821.80

**At Risk Student (01-3112)**

ENTITLEMENT	5,725.72	2,862.85	2,862.87	572.57
This Month's Payment - sent to Missoula County				572.57

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0590 Bonner Elem**

**District ANB:** EL: 387 HS: 0

**Located ANB:** 387

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,894.80	3,947.40	3,947.40	789.48
This Month's Payment - sent to Missoula County				789.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,100.00	1,100.00	220.00
This Month's Payment - sent to Missoula County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	88,771.98	44,386.00	44,385.98	8,877.20
This Month's Payment - sent to Missoula County				8,877.20
This Month's Payment for District				109,330.13

**0591 Woodman Elem**

**District ANB:** EL: 36 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	116,940.79	58,470.40	58,470.39	11,694.08
Entitlement adjustment of DSA for unusual enrollment increase	31,837.13	15,918.56	15,918.57	3,183.71
ADJUSTED ENTITLEMENT	148,777.92	74,388.96	74,388.96	14,877.79
This Month's Payment - sent to Missoula County				14,877.79

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0591 Woodman Elem**

**District ANB:** EL: 36 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	13,053.22	6,526.60	6,526.62	1,305.32
This Month's Payment - sent to Missoula County				1,305.32
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	734.40	367.20	367.20	73.44
This Month's Payment - sent to Missoula County				73.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,321.99	5,161.00	5,160.99	1,032.20
This Month's Payment - sent to Missoula County				1,032.20
This Month's Payment for District				17,288.75

**0592 DeSmet Elem**

**District ANB:** EL: 147 HS: 0

**Located ANB:** 147

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	366,226.12	183,113.05	183,113.07	36,622.61
This Month's Payment - sent to Missoula County				36,622.61

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

0592 DeSmet Elem

**District ANB:** EL: 147 HS: 0

**Located ANB:** 147

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,205.99	25,603.00	25,602.99	5,120.60
This Month's Payment - sent to Missoula County				5,120.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,174.47	5,587.25	5,587.22	1,117.45
This Month's Payment - sent to Missoula County				1,117.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,998.80	1,499.40	1,499.40	299.88
This Month's Payment - sent to Missoula County				299.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Missoula County				400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	48,635.93	24,317.95	24,317.98	4,863.59
This Month's Payment - sent to Missoula County				4,863.59
This Month's Payment for District				48,424.13

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**

0593 Target Range Elem

**District ANB:** EL: 460 HS: 0

**Located ANB:** 460

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,080,830.72	540,415.35	540,415.37	108,083.07
Entitlement adjustment of DSA for unusual enrollment increase	14,551.74	7,275.90	7,275.84	1,455.18
ADJUSTED ENTITLEMENT	1,095,382.46	547,691.25	547,691.21	109,538.25
This Month's Payment - sent to Missoula County				109,538.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	88,808.15	44,404.10	44,404.05	8,880.82
This Month's Payment - sent to Missoula County				8,880.82
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,500.05	1,250.05	1,250.00	250.01
This Month's Payment - sent to Missoula County				250.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,384.00	4,692.00	4,692.00	938.40
This Month's Payment - sent to Missoula County				938.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Missoula County				200.00

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0593 Target Range Elem**

**District ANB:** EL: 460 HS: 0

**Located ANB:** 460

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	124,019.85	62,009.95	62,009.90	12,401.99
This Month's Payment - sent to Missoula County				12,401.99
This Month's Payment for District				132,209.47

**0594 Sunset Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	28,768.38	14,384.20	14,384.18	2,876.84
This Month's Payment - sent to Missoula County				2,876.84

**Quality Educator (01-3111)**

ENTITLEMENT	3,346.20	1,673.10	1,673.10	334.62
This Month's Payment - sent to Missoula County				334.62

**Indian Education for All (01-3113)**

ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Missoula County				18.36

\* Entitlement has been recalculated

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**Payment Report**  
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**MISSOULA COUNTY**

**0594 Sunset Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Missoula County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	743.50	371.75	371.75	74.35
This Month's Payment - sent to Missoula County				74.35
This Month's Payment for District				3,344.17

**0595 Clinton Elem**

**District ANB:** EL: 232 HS: 0

**Located ANB:** 232

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	553,204.43	276,602.20	276,602.23	55,320.44
This Month's Payment - sent to Missoula County				55,320.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,394.23	29,197.10	29,197.13	5,839.42
This Month's Payment - sent to Missoula County				5,839.42

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0595 Clinton Elem**

**District ANB:** EL: 232 HS: 0

**Located ANB:** 232

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,674.81	5,837.40	5,837.41	1,167.48
This Month's Payment - sent to Missoula County				1,167.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,732.80	2,366.40	2,366.40	473.28
This Month's Payment - sent to Missoula County				473.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	53,668.95	26,834.50	26,834.45	5,366.90
This Month's Payment - sent to Missoula County				5,366.90
This Month's Payment for District				68,167.52

**0596 Swan Valley Elem**

**District ANB:** EL: 46 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	142,132.33	71,066.15	71,066.18	14,213.23
This Month's Payment - sent to Missoula County				14,213.23

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

0596 Swan Valley Elem

**District ANB:** EL: 46 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	14,863.21	7,431.60	7,431.61	1,486.32
This Month's Payment - sent to Missoula County				1,486.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,537.49	768.75	768.74	153.75
This Month's Payment - sent to Missoula County				153.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	938.40	469.20	469.20	93.84
This Month's Payment - sent to Missoula County				93.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,231.43	6,115.70	6,115.73	1,223.14
This Month's Payment - sent to Missoula County				1,223.14
This Month's Payment for District				17,170.28

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

0597 Seeley Lake Elem

**District ANB:** EL: 197 HS: 0

**Located ANB:** 197

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	481,127.69	240,563.85	240,563.84	48,112.77
This Month's Payment - sent to Missoula County				48,112.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	49,761.04	24,880.50	24,880.54	4,976.10
This Month's Payment - sent to Missoula County				4,976.10
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,056.17	3,028.10	3,028.07	605.62
This Month's Payment - sent to Missoula County				605.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,018.80	2,009.40	2,009.40	401.88
This Month's Payment - sent to Missoula County				401.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Missoula County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,360.80	13,680.40	13,680.40	2,736.08
This Month's Payment - sent to Missoula County				2,736.08

\* Entitlement has been recalculated

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		<b>0597 Seeley Lake Elem</b>	<b>District ANB:</b>	EL: 197 HS: 0	
			<b>Located ANB:</b>	197	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					56,972.45
		<b>0599 Frenchtown K-12 Schools</b>	<b>District ANB:</b>	EL: 869 HS: 419	
			<b>Located ANB:</b>	1,288	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		3,184,963.51	1,592,481.75	1,592,481.76	318,496.35
This Month's Payment - sent to Missoula County					318,496.35
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		308,936.39	154,468.20	154,468.19	30,893.64
This Month's Payment - sent to Missoula County					30,893.64
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,333.18	1,166.60	1,166.58	233.32
This Month's Payment - sent to Missoula County					233.32
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		26,275.20	13,137.60	13,137.60	2,627.52
This Month's Payment - sent to Missoula County					2,627.52

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**

**0599 Frenchtown K-12 Schools**

**District ANB:** EL: 869 HS: 419

**Located ANB:** 1,288

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,800.00	3,400.00	3,400.00	680.00
This Month's Payment - sent to Missoula County				680.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	269,109.82	134,554.90	134,554.92	26,910.98
This Month's Payment - sent to Missoula County				26,910.98
This Month's Payment for District				379,841.81

**9698 Missoula Area Coop**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	49,584.60	24,792.30	24,792.30	4,958.46
This Month's Payment - sent to Missoula County				4,958.46
<b>Special Education (82-3233)</b>				
ENTITLEMENT	317,711.50	158,855.75	158,855.75	31,771.15
This Month's Payment - sent to Missoula County				31,771.15
This Month's Payment for District				36,729.61

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**

**County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	32,628,657.79	16,314,328.85	16,314,328.94	3,262,865.77	
Entitlement adjustment of DSA for unusual enrollment increase	46,388.87	23,194.46	23,194.41	4,638.89	
ADJUSTED ENTITLEMENT	32,675,046.66	16,337,523.31	16,337,523.35	3,267,504.66	3,267,504.66
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	3,229,998.65	1,614,999.30	1,614,999.35	322,999.86	322,999.86
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	49,584.60	24,792.30	24,792.30	4,958.46	4,958.46
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	420,844.43	210,422.30	210,422.13	42,084.46	42,084.46
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	282,132.00	141,066.00	141,066.00	28,213.20	28,213.20



**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**

**County Summary**

**District ANB:** EL: 8,569 HS: 3,973 K12: 1,283

**County ANB:** EL: 8,673 HS: 4,011 K12: 1,652

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	109,200.00	54,600.00	54,600.00	10,920.00
				10,920.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,348,347.93	2,174,173.95	2,174,173.98	434,834.79
				434,834.79
<b>Special Education (82-3233)</b>				
ENTITLEMENT	317,711.50	158,855.75	158,855.75	31,771.15
				31,771.15
<b>Elementary Payment</b>				2,457,274.06
<b>High School Payment</b>				1,269,441.10
<b>K12 Payment</b>				379,841.81
<b>Coop Payment</b>				36,729.61
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				4,143,286.58